

Direct Marketing Concepts -

A



EXHIBIT

tabbles

12

CustomerID:

2571567

InvoiceID:

31034811

Order Date and Time:

2005-04-25 17:33:52

Shipping Address:

ERICA STEWART
 Renuva Customer Relations
 2018 ELECTRIC RD APT 164
 ROANOKE, VA 24018 US

Billing Address:

ERICA STEWART
 1-800-240-1413
 2018 ELECTRIC RD APT 164
 ROANOKE, VA 24018 US

Ph Number: 7035281229 / Email:

(1) Item: Express Shipping (5 to 7 business days) at \$9.95 per unit.

(1) Item: Renuva System - 1 Month Supply w/ FREE Daily Balance at \$79.95 per unit.

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Sales: 800.899.8349 / Customer Service 800.215.0063

Subtotal	\$89.90
Shipping & Handling	\$12.95
Tax	\$0.00
Discount	\$0.00
Total	\$102.85

Invoice 31034811

Customer 2571567

Total \$102.85

Status Shipped

Ordered 4/25/2005, 5:35:02 PM

Authorized 4/25/2005, 5:35:02 PM

Processed 4/26/2005, 04:00:47 AM

Shipped 4/26/2005, 10:07:21 AM

Captured 4/26/2005, 10:09:43 AM

Shipping Vendor USPS Priority

Tracking Number

01112038752006593560

Call Source SUNS (SUNS REDD)

Sales Rep Mroz, Christopher

Rep Location DMC

Commission \$8.00

ERICA STEWART

2018 ELECTRIC RD

APT 164

ROANOKE, VA 24018

US

Item

Express Shipping (5 to 7 business days)

Renuva System - 1 Month Supply w/ FREE Daily Balance

Qty

Price

Total

1

\$9.95

\$9.95

SubTotal

Shipping

Tax

Discount

Total

\$89.90

\$12.95

\$0.00

\$0.00

\$102.85

Recording Confirmation Code: 13280550

Payment Type: Visa

Account: 4275xxxxxxxxx6260

Transaction ID: VZYE71881117

Approval Code: 0

Message: Approved

Capture Transaction ID: VKYES8700664

Approval Code: 0


Message: Approved

Invoice Notes

Add Note

Search by Account Number Results

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Transaction ID	Time	Type	Tender Type	Account Number	Expires	Amount	Resp Msg	Comment1	Comment2
1. <u>VZYE71881117</u>	Apr 25, 2005 02:35 PM	Auth	Visa	4275XXXXXXXXX6260	12/06	\$102.85	Approved	InvoiceID: 31034811 Rep Name: Mroz, Christopher Rep Group: DMC CUSTOMER: ERICA STEWART 2018 ELECTRIC RD APT 164 Roanoke, VA 24018 7035281229 ORDERED ITEMS INT-ExpShip: 1 @ \$9.95=\$9.95 AASYS-1C: 1 @ \$79.95=\$79.95 Subtotal: \$89.90 Shipping: \$12.95 Tax: \$	
2. <u>VKYE58700664</u>	Apr 26, 2005 07:07 AM	D/C	Visa	4275XXXXXXXXX6260	12/06	\$102.85	Approved	InvoiceID: 31034811 Rep Name: Mroz, Christopher Rep Group: DMC CUSTOMER: ERICA STEWART 2018 ELECTRIC RD APT 164 Roanoke, VA 24018 7035281229 ORDERED ITEMS INT-ExpShip: 1 @ \$9.95=\$9.95 AASYS-1C: 1 @ \$79.95=\$79.95 Subtotal: \$89.90 Shipping: \$12.95 Tax: \$	

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